

NWPC ASSET REGISTER AS AT 31 MARCH 2019

DATE OF ACQUISITION	DESCRIPTION/QUANTITY	LOCATION	NOTES	COST OR VALUE on ACQUISITION	2019-20 DECLARATION	AMENDED 2018-19	2018-19 DECLARATION
<b>MOWERS</b>							
01/06/1994	TORO RIDE ON MOWER	n/a		-		-	-
11/03/1996	HAYTER 18" MOWER	n/a		-		-	-
28/05/1996	STIHL BRUSHCUTTER	n/a		-		287.61	287.61
01/10/2012	STIHL BRUSHCUTTER FS90R	FOOTPATH'S OFFICER		400.00	400.00	400.00	400.00
10/03/2017	STIHL HEDGE TRIMMER	FOOTPATH'S OFFICER		165.83	165.83	165.83	165.83
				<u>565.83</u>	<u>565.83</u>	<u>853.44</u>	<u>853.44</u>
<b>OFFICE EQUIPMENT</b>							
09/08/1993	DOMESDAY BOOK	ST ANDREWS CHURCH		265.00	265.00	265.00	265.00
30/09/1997	FILING CABINET, 2 DRAWER	Village Hall Store 1	No Keys	55.31	55.31	55.31	55.31
14/04/1997	DEED BOX	CHARLES ROGERS		52.00	52.00	52.00	52.00
09/11/2016	ASUS LAPTOP COMPUTER	PARISH CLERK	MODEL C300SA	204.98	-	174.96	174.96
09/11/2016	NEW LAPTOP	CLLR JAMES		205.00	204.98	-	-
04/01/2017	SAMSUNG PRINTER/FAX	PARISH CLERK	MODEL M2885FW A4 MONO	175.00	175.00	175.00	175.00
				<u>957.29</u>	<u>752.29</u>	<u>722.27</u>	<u>722.27</u>
<b>PLAYING FIELD</b>							
16-Oct-14	TENNIS COURT INCLUDING NET AND POSTS	TENNIS COURT		12,000.00	12,000.00	12,000.00	
	TENNIS NET & POSTS	TENNIS COURT	NET REPLACED 05/09/18	250.00	250.00	250.00	250.00
	TENNIS COURT FENCING	TENNIS COURT	Aged rusty net will need replacing	4,200.00	4,200.00	4,200.00	4,200.00
	GOAL POSTS	FOOTBALL PITCH	RUSTED THROUGH. NOT COMPLETE	250.00	-	250.00	250.00
Nov-00	GOAL POSTS	FOOTBALL PITCH	Only 1 set of servicable posts, scrap value	160.30	160.30	160.30	160.30
Oct-01	CORNER POLES X4	FOOTBALL PITCH		8.40	-	8.40	8.40
Jan-02	CORNER POLES X1	FOOTBALL PITCH		4.40	-	4.40	4.40
	LINE MARKER	Hut by PAVILION		150.00	150.00	150.00	150.00
Aug-16	GOAL NETS	PLAYING FIELD		66.04	66.04	66.04	66.04
Jul-97	WOODEN BENCH	TENNIS COURT	old bench had collapsed	76.59	-	76.59	76.59
16-Oct-14	WOODEN BENCH	TENNIS COURT	DONATED	190.00	190.00	190.00	
Aug-97	WOODEN STORAGE SHED	PLAYING FIELD	DONATED	800.00	800.00	800.00	800.00
	PICNIC BENCH	PLAYING FIELD	DONATED	200.00	200.00	200.00	
Jul-97	ROLLER	PLAYING FIELD	PURCHASED USED	30.00	-	30.00	30.00
				<u>6,385.73</u>	<u>6,016.34</u>	<u>6,385.73</u>	<u>5,995.73</u>
<b>PLAYGROUND</b>							
Sep-98	PLAYGROUND EQUIPMENT - FIXED	PLAYGROUND	refurbished 2018-19	12,353.00	12,353.00	12,353.00	12,353.00
Nov-00	CHILDREN'S SWING SET	PLAYGROUND		2,710.00	2,710.00	2,710.00	2,710.00
Dec-08	PLAYGROUND EQUIPMENT - FIXED	PLAYGROUND	refurbished 2018-19	2,228.58	2,228.58	2,228.58	2,228.58
Jul-12	SWING SEATS	PLAYGROUND		140.00	140.00	140.00	140.00
	WOODEN BENCH	PLAYGROUND		200.00	200.00		
Mar-17	SWING SEATS	PLAYGROUND	SEATS REPLACED 03/17 148.00	148.00	148.00		
				<u>17,779.58</u>	<u>17,779.58</u>	<u>17,431.58</u>	<u>17,431.58</u>
<b>PAVILION</b>							
	WATER BOILER	PAVILION		30.00	30.00	30.00	30.00
	BENCHES WOODEN X2	PAVILION		100.00	100.00	100.00	100.00
n/a	FIRE EXTINGUISHER	PAVILION		39.76	-	39.76	39.76
Oct-19	FIRE EXTINGUISHER	PAVILION		26.99	26.99		
Dec-02	WATER HEATER - OVERSINK	PAVILION		175.00	175.00	175.00	175.00
Dec-02	COLD PROTECTION HEATERS X3	PAVILION		210.00	210.00	210.00	210.00
				<u>581.75</u>	<u>541.99</u>	<u>554.76</u>	<u>554.76</u>
<b>VILLAGE GREEN</b>							
Dec-04	STONE PLAQUE	VILLAGE GREEN	This has no resale value	400.00	400.00	400.00	400.00
Apr-05	BENCHES 1.8M TEAK X3	VILLAGE GREEN	Donated	574.47	574.47	574.47	574.47
	PICNIC TABLES X 2	VILLAGE GREEN					
Nov-14	CHRISTMAS TREE LIGHTS	Tent Storage Barn?		256.63	256.63	256.63	256.63
Jun-16	UHF MICROPHONE FOR AUDIO SYSTEM	Viv Blandford?		69.98	69.98	69.98	69.98
Dec-10	SKYTEC AMPLIFIER SYSTEM	Viv Blandford?		90.05	90.05	90.05	90.05
Apr-13	AUDIO SPEAKERS	Viv Blandford?		266.63	266.63	266.63	266.63
Jul-09	GALA TENTS (6m x 12m) X2	Tent Storage Barn		1,474.11	1,474.11	1,474.11	1,474.11
Aug-09	TRAILER, 4 WHEELED, FOR TENTS	Tent Storage Barn	PURCHASED USED	350.00	350.00	350.00	350.00
Sep-14	TENT	Tent Storage Barn	PURCHASED USED	300.00	300.00	300.00	300.00
Apr-15	VILLAGE MAP BOARD	VILLAGE GREEN	COST INCLUDES VAT	554.00	554.00	554.00	554.00
Jul-16	NOTICE BOARD	VILLAGE GREEN		128.95	128.95	128.95	128.95
				<u>4,464.82</u>	<u>4,464.82</u>	<u>4,464.82</u>	<u>4,464.82</u>
<b>OTHER</b>							
01/03/2000	CARLETON CF240 BUS SHELTER (GLASDC JACK'S BUSH)		INSURANCE REPLACEMENT	2,182.00	2,182.00	2,182.00	2,182.00
				<u>2,182.00</u>	<u>2,182.00</u>	<u>2,182.00</u>	<u>2,182.00</u>
<b>COMMUNITY ASSETS</b>							
Jan-17	VILLAGE HALL	The Square SO20 8EX	BUILDING & ASSOC COSTS	-	-	-	-
	PAVILION	Recreation Ground	REVALUED 22/2/2000	17,500.00	17,500.00	17,500.00	17,500.00
	WALLOPS PARISH HALL (32.2% share)	32.20%	INSURANCE VALUATION 01 OCT 2019	213,058.88	119,521.89	119,521.89	119,521.89
	WALLOPS PARISH HALL EXTENSION (32.2)	32.20%	VALUATION AS AT APR 2020	6,557.53	6,557.53	6,557.53	6,557.53
	WALLOPS PARISH HALL CONTENTS	32.20%	INSURANCE VALUATION 01 OCT 2019	9,068.54	9,068.54	9,068.54	-
	PLAYING FIELD		Donated	1.00	1.00	1.00	1.00
				<u>246,185.95</u>	<u>152,648.96</u>	<u>152,648.96</u>	<u>137,022.89</u>
<b>VILLAGE HALL</b>							
	VILLAGE HALL CONTENTS AND FURNISHINGS		Broken down on NVH page	23,726.65	23,726.65	22,274.65	20,174.65
<b>TOTAL</b>							
				<u>302,829.60</u>	<u>208,678.46</u>	<u>207,518.21</u>	<u>189,402.14</u>